GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

CMRF - Payments to M/s E.N.T. Nurising Home Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 576 Dated: 14-06-2017

Read the following:-

From M/s E.N.T.Nurising Home Guntur Lr .No.Nil, dt.01.02.2016 and 4 other letter along with original bills

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s E.N.T. Nurising Hospital After careful examination, Government have issued the LOCs to M/S E.N.T. Nurising Home Guntur to extend necessary treatment to the applicants are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Koneti Gangasai Manga Durga, D/o K.Govind, Vishakapatanm District	36663/CMRF/2017 Dated;01.02.2017 RS.5,20,000/-	Rs.6,80,000/-	Rs.5,20,000/-	Rs.52,000/-
2	Sri Yadala Veeravenkatastyanaraya,S/o Y.Satyanarayana, East Godavari District	35037/CMRF/2016, Dated;17.01.2017 Rs.5,20,000/-	Rs.6,80,000/-	Rs.5,20,000/-	Rs.52,000/-
3	Sri Kelavathu Siddu Naik,S/o Bujjya, Guntur District	37237/CMRF/2017 Dated;01.02.2017 RS.25,700/-	Rs.25,700/-	Rs.25,700/-	Rs.2,570/-
4	Smt, Mattaenkatesh, S/o Hariprasad, Krishna District.	4409/CMRF/2017 Dated;20.03.2017 Rs,26,500/-	Rs.26,500/-	Rs.26,500/-	Rs.2,650/-
5	Sri, Balasdi Kousik Guna,s/o Balasadi Dharmarao, Easst Godavari District.	48220/CMRF/2017 Dated;12.04.2017 Rs.6,00,000/-	Rs.6,50,000/-	Rs.6,00 ,000/-	Rs.60;000 /-
	Total amount	RS.16,92,200/-	Rs.20,62,200	Rs.16,92,200/-	RS.1,69,220/-
	Total Amount After deduction of TDS	**Rs.15,22,980/-**			

2. The bills submitted by the Hospital against the LOCs issued in the reference read above, Government hereby sanction and release an amount of Rs.16,20, 444/- (Rupees Sixteen Lakh Twenty Thousand Four hundred Forty and Four only) to MHEPL ACCMSSH Secunderabad(after deducting an amount of Rs.1,69,220/- /- (One Lake Sixty Nine Thousand two Hundred twentyOne Only) towards TDS), through NEFT to Sri E.N.T.NurisingHome Bank Name HDFSC Bank Kotha peta Branch Account No.01892020001017,IFSC Code –HDFC0002825.

3. The Director E.N.T. Nurising Home Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

TO

The Director E.N.T.Nurising Home Guntur,

Copy to;

The Collector & Megistate,Guntur,East Godavari, Vishakapatnam,and

Krishna

//FOWARD ORDER//

SECTION OFFICER